

 My Name MASTER MILIND SANJAY PATHARE

 My Address NEAR RASHMI KIRANA STORE,PATLIPADA,GHOD  
BUNDER ROAD THANE  
WEST,THANE,MAHARASHTRA-400607.

#### MY INFORMATION


 Email ID miXXXXXXXXXXXXXXXXX@gmail.com


 Mobile Number 98XXXXXX71


 PAN FFXXXX49D


 Segment SILVER

#### MY HOME BRANCH INFORMATION

 Home Branch HIRANANDANI ESTATE  
THANE

 Branch Code 11708

 Branch Email ID sbi.11708@sbi.co.in


 Branch Phone Number 02200-25861286

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#### MY ACCOUNTS

Deposit Accounts		Currency	No. of Accounts	Available Balance
Transaction Accounts*	SAVING ACCOUNT	INR	1	3567.66
Total	INR: Rs. 3567.66			

\*Each depositor is insured by the Deposit Insurance and Credit Guarantee Corporation(DICGC) upto the maximum of Rs. 5 Lakh, for both principal and interest amount held by him in the same right and same capacity.

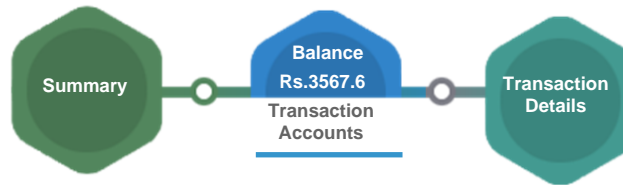


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## TRANSACTION ACCOUNTS

### SAVINGS AND CURRENT ACCOUNTS

Account Type	Account Number	Account Status	Currency	Current Balance	Lien/Hold Amount	MOD** Balance	Available Balance
SAVING ACCOUNT	<a href="#">XXXXXX6536</a>	OPEN	INR	3567.66	0.00	0.00	3567.66

\*\*MOD: Multi Option Deposit

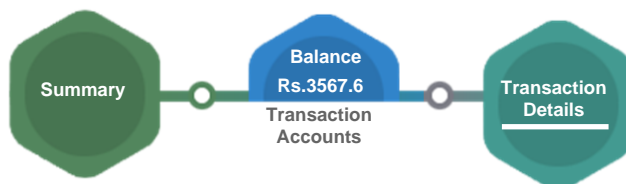
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## TRANSACTION DETAILS

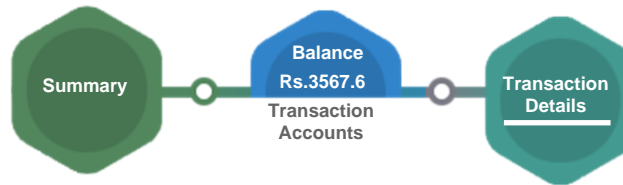
### SAVING ACCOUNT XXXXXXXX6536

Name of the Account Holder	MASTER MILIND SANJAY PATHARE
Address	NEAR RASHMI KIRANA STORE,PATLIPADA,GHOD BUNDER ROAD THANE WEST,THANE,MAHARASHTRA-400607.
Mode of Operation	SINGLE
Branch Name	HIRANANDANI ESTATE THANE
Branch Code	11708
MICR Code	400002205
IFSC Code	SBIN0011708
Nominee Registered	No
Available Balance	3567.66
MOD** Balance	0.00
Average Monthly Balance (AMB)	6126.14
Required Average Monthly Balance (Required AMB)	0.00

\*\*MOD: Multi Deposit Account

## TRANSACTION OVERVIEW

Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
Your Opening Balance on 01-10-21: ₹ 3633.56					
01-10-21	UPI/CR/127476846038/MAYURI S/HDFC/mayuri.bod/UPI	-	900.00	-	4533.56
01-10-21	INB IMPS127421492324/8879070502/XX0010/Domestic r	-	1.00	-	4534.56
01-10-21	INB IMPS127421503215/8879070502/XX0010/Domestic r	-	5000.00	-	9534.56
01-10-21	INB IMPS127421502541/8879070502/XX0010/Domestic r	-	5000.00	-	14534.56
01-10-21	INB IMPS127421502570/8879070502/XX0010/Domestic r	-	600.00	-	15134.56
01-10-21	UPI/DR/127462170749/MHADA/HDFC/mhada.bill/Pay	-	-	10560.00	4574.56
01-10-21	UPI/CR/127462238057/GOOGLEPAY/UTIB/goog-payme/Earn	-	3.00	-	4577.56
01-10-21	UPI/CR/127478881923/MAYURI S/HDFC/mayuri.bod/UPI	-	400.00	-	4977.56
02-10-21	UPI/CR/127536955900/RAJ VITH/ICIC/raja.kapad/UPI	-	1000.00	-	5977.56
02-10-21	UPI/DR/127577418125/ANIKET S/PYTM/q11157186@/UPI	-	-	1000.00	4977.56
03-10-21	UPI/DR/127694033114/SANTOSH /PJSB/pd3154841@/UPI	-	-	300.00	4677.56
04-10-21	UPI/CR/127716388307/ROHIT YA/HDFC/rohit.pawa/UPI	-	500.00	-	5177.56
05-10-21	OTHPG 127822229023UNIQUEINDENTIFICATION CentralDel	-	-	50.00	5127.56
05-10-21	UPI/CR/127893106393/BHOSALE /SRCB/bhosalek00/aadha	-	300.00	-	5427.56
07-10-21	UPI/DR/128066313288/Harshad /SBIN/harshadshi/UPI	-	-	500.00	4927.56
07-10-21	UPI/CR/128013402622/PATNE TA/SBIN/manojpatn/Custo	-	5000.00	-	9927.56
07-10-21	UPI/DR/128073798184/MEENA PI/UBIN/meenaparma/UPI	-	-	500.00	9427.56
11-10-21	UPI/DR/128457159316/FAIZ FAR/PYTM/9768702048/UPI	-	-	500.00	8927.56



Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
13-10-21	UPI/CR/128602896789/RASAL AM/PJSB/amarrasal3/UPI	-	70.00	-	8997.56
13-10-21	UPI/DR/128686638225/Jay Ambe/PYTM/paytmqr281/UPI	-	-	50.00	8947.56
13-10-21	UPI/CR/128616344319/MANGESH /KKBK/mangeshtan/UPI	-	501.00	-	9448.56
16-10-21	UPI/DR/128941702544/SURAJ SA/SBIN/9867149335/UPI	-	-	100.00	9348.56
16-10-21	UPI/CR/128912523175/SURAJ SA/SBIN/surajsanja/UPI	-	100.00	-	9448.56
16-10-21	UPI/DR/128950519048/PRAFUL C/PYTM/paytmqr281/UPI	-	-	170.00	9278.56
18-10-21	ATM CASH 7929 HIRANANDANI EST THANE THANE	-	-	5000.00	4278.56
18-10-21	UPI/DR/129181245183/Om sai s/PYTM/paytmqr281/UPI	-	-	30.00	4248.56
18-10-21	UPI/CR/129122487606/SURAJ SA/SBIN/surajsanja/UPI	-	300.00	-	4548.56
20-10-21	UPI/DR/129317078518/EURONETG/ICIC/euronetgpa/UPI	-	-	199.00	4349.56
20-10-21	UPI/DR/129346032643/NSDL BIL/HDFC/nsdl.billd/NSDLP	-	-	106.90	4242.66
20-10-21	UPI/DR/129346380696/NSDL BIL/HDFC/nsdl.billd/NSDLP	-	-	106.90	4135.76
21-10-21	UPI/CR/129451371361/NSDL BIL/HDFC/nsdl.billd/Onlin	-	106.90	-	4242.66
24-10-21	UPI/DR/129794206489/MD IBRAR/SBIN/amzn000369/UPI	-	-	200.00	4042.66
27-10-21	UPI/DR/130094246129/UNIQUE I/ICIC/resident.u/Upi T	-	-	50.00	3992.66
27-10-21	UPI/DR/130060153198/Kiran Sh/SBIN/9892861996/UPI	-	-	1.00	3991.66
27-10-21	UPI/CR/130021711657/Kiran Sh/SBIN/9892861996/UPI	-	1.00	-	3992.66
29-10-21	UPI/DR/130289142528/Dish Inf/YESB/d2htv@yesb/Recha	-	-	425.00	3567.66
Your Closing Balance on 31-10-21:		₹ 3567.66			

\*All dates are in DD-MM-YY format

> Contents of this statement will be considered correct if no error is reported within 30 days of receipt of the statement.